

# Information Network of Kansas, Inc.



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## Executive Director's Report

For Month Ending: June 2010

# Information Network of Kansas

## Executive Director Report

Date: 6/2010

### **State Committee Participation**

**ITEC:** (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Meets quarterly, did not meet in June
- Next meeting July 15

**ITAB:** (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Met June 15th.
- Received updates from:
  - State Financial Management System conversion
  - State network upgrade KanWin
  - Received briefing regarding Joint Committee on Information Technology (JCIT) policy recommendations
    - ITEC Policy 2400- Project Approval – Branch CITO must approve in writing
    - ITEC Policy 2400a – Project must include Risk Assessment
    - ITEC Policy 2500 – Project Status Reporting – Must include Risk Assessment performance documentation
    - ITEC Policy 2510 – Adds requirement for independent verification and validation contractor to perform oversight on projects whose cost is greater than \$10 million
    - ITEC Policy 2510a – Adds and defines requirements for an independent verification and validation contractor for projects greater than \$10 million

### **State FMS Upgrade**

- Arranged meeting with NIC/KIC personnel and FMS Service Desk personnel to discuss the new financial upload procedures for the new system. Scheduled for June 29.
- INK is being required to submit an excel worksheet to the Service Desk personnel to re-enter into the new FMS system. Service Desk personnel will confirm the submission and I will receive and electronic notification of the deposit.
- Received contract from FMS Service Desk for Pre-Audit functions. Have reviewed and forwarded to INK counsel for review.
  - Counsel had several issues and red-lined contract has been forwarded to Service Desk Manager for their review. Expect to schedule a meeting soon to discuss the contract and specific requirements of INK/KIC.

**Kansas PKI (Information Technology Identity Management Group (ITIMG))** (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- ITIMG met June 4<sup>th</sup>
- Completed review of Registration Authority Practice Statement. Will be introduced to ITAB at a future meeting.
- Received updates from various digital signature initiatives (Ks State Historical Society KEEPS project, Health Information Exchange)

**Information Technology Security Council** (State agency representatives who provide oversight and policy recommendation to ITEC regarding IT security issues for the state)

- Met June 10<sup>th</sup>.
- Submitted Remote Hosting Policy (Cloud Computing is the current term of art) to group for review. As INK has been remotely hosting its environment with an outside vendor for many years, I was asked to draft the policy for the group's consideration.

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- Policy introduces only one new requirement that the infrastructure be subject to US law, i.e., sovereignty, for IT assets and security. All other requirements currently in place for agencies, i.e., document retention, web accessibility, firewalls, patch management etc. remain in force and remain binding upon the agency.
- Policy currently under review with the Regents Information Technology Council (RITC) and will be introduced to the ITAB once completed.
- Policy requires adoption by the ITEC to become effective

**Kansas Partnership for Accessible Technology (KPAT)** (State agency representatives from Emporia State, Aging, KAN-ED, Legislature, School for the Deaf, Historical Society, State GIS and INK who oversee the identification, training and advancement of web and application accessibility in Kansas)

- Participated to provide public comments, due **June 21** on the Access Board's draft refresh of accessibility requirements for information and communication technologies (ICT) covered by Section 508 of the Rehabilitation Act and Section 255 of the Telecommunications Act. The draft rule, which the Board released for comment in March, also includes supplements to the Board's ADA Accessibility Guidelines to address certain types of interactive transaction machines.
- 115 comments were filed and Kansas appeared to be the only state government which filed comments

## **INK Initiatives:**

### **iMerge Contract**

- Report being finalized; presentation for Board in July.

### **INK 2009 Financial Audit:**

- Continue to provide requested materials and work with KIC has begun.
- Completion is dependent upon adequate access and compliance to requests and the return of confirmation letters from customers/partners

### **INK Portfolio Analysis and Value Statement Project**

- Met June 8<sup>th</sup>
- Discussed analysis worksheet to determine appropriate information to capture. Data capture is currently underway
- Meeting scheduled to discuss portal policy needs assessment was cancelled due to scheduling conflicts

### **INK Executive and Finance Subcommittees**

- Meeting scheduled June 28th. Items discussed will be addressed at the July INK Board meeting.

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### **Grants:**

#### **Existing State Entity Grants:**

\*changes are in red

Board of Healing Arts

Amount Requested: \$22,760

Nature or Request: Development of a searchable health provider database.

- Status: Ongoing
- Original Grant

Kansas Partnership for Accessible Technology

Amount Requested: \$160,000

Total Expended: **\$23,750**

Remaining Balance: **\$136,250**

Nature of Request: Accessibility Measurement Tool and Closed Captioning

- Status: Project Ongoing
- Original Grant End Date: December 2010

Kansas State Historical Society

Amount Requested: \$13,450

Nature of Request: Website to Commemorate Kansas' 150<sup>th</sup> Statehood Anniversary

- Status: Project Ongoing
- Original Grant End Date: December 2010

Kansas Department of Commerce (Broadband Mapping)

- Total Expended: \$84,961
  - \$15,000 from Kansas Farm Bureau
- Remaining on INK Grant Balance: \$100,039
- Remaining on KFB Grant Balance: \$0
- Status: Project On-going.
- Original Grant End Date: December 2009
- Grant End Date: December 2010

Kansas State Historical Society (KEEPS)

- Total Expended: \$0
- Remaining Grant Balance: \$175,000
- Status: Project On-going.
- Original Grant End Date: December 2010

Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: \$22,500
- Remaining Grant Balance: \$47,500
- Status: Project: Expired
- Grant End Date: July 2010